

# EXHIBIT A

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September 14, 2018

**To: Settlement Counsel**

***In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation***

**Re: Funding Request for December 2017 – July 2018 Invoices**

Funding is requested for invoices issued by Epiq for fees and costs incurred since the prior Funding Request dated December 18, 2017. These eight invoices total \$50,522.07 and principally relate to the following activities: staffing the toll-free number and email inbox to respond to class member questions, maintaining and updating the settlement website, and periodic reporting for counsel.

Epiq Invoice #	Date	Amount
90222690	12/31/2017	\$3,086.24
90227224	1/31/2018	\$5,984.09
90231289	2/28/2018	\$18,551.85
90242451	3/31/2018	\$4,620.93
90242982	4/30/2018	\$3,716.55
90243722	5/31/2018	\$3,406.54
90247553	6/30/2018	\$3,904.50
90255101	7/31/2018	\$7,251.37

**Total: \$50,522.07**

Epiq recommends that these outstanding invoices be paid \$42,943.76 (85%) from the Payment Interchange Class I QSF and \$7,578.31 (15%) from the Class Settlement Interchange Escrow Account(s) (Fund II). Should a different allocation be preferred, please advise.

Payment may be wired to Epiq via the following account:

Epiq Class Action & Claims Solutions  
Silicon Valley Bank  
ABA # 121140399  
Account # 3300483242  
Re: Payment Card Interchange

If there are questions or concerns, please let me know.

Sincerely,

/s/

Lauran Schultz  
Vice President